



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 8

1595 Wynkoop Street  
DENVER, CO 80202-1129  
Phone 800-227-8917  
<http://www.epa.gov/region08>

1546949 - R8 SDMS

Ref: 8TMS-FMP

**CERTIFIED MAIL**

**7009 3410 0000 2595 6881**

April 3, 2015

David M. Smith  
BNSF Railway Company  
Manager, Environmental Remediation  
800 North Last Chance Gulch, Suite 101  
Helena, MT 59601-3340

Re: Libby Asbestos Site; #08-BC – Operable Unit 6 (OU06), Libby, MT  
Administrative Order on Consent for Removal Action, CERCLA-08-2003-0004

Bill #: 2781526S0007 Amount: \$44,928.00

Dear Mr Smith:

The U.S. Environmental Protection Agency (EPA), under the authority of the Comprehensive Environmental Response, Compensation, and Liability Action of 1980 (CERCLA), as amended, 42 U.S.C. § 9601 *et seq.*, is seeking to recover costs paid by EPA for activities undertaken at the Libby Asbestos Site, Libby, MT (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the Administrative Order on Consent for Removal Action, CERCLA-08-2003-0004 (AOC), Section XV, paragraph 35, page 13 and is solely for the recovery of EPA's response costs, any fines and/or penalties due may be billed separately.

Enclosed is an accounting of the costs for OU06 of the Site for the period 10/01/13 - 09/30/14 reflecting the billed amount of \$44,928.00. The amount of \$44,928.00 is due to be paid within 45 days of receipt of this bill, pursuant to the terms of the AOC Section XV, paragraph 35, page 13.

If payment is not received by the due date, interest will accrue on any unpaid amounts which may also result in further collection efforts as stated in the settlement agreement Section XV, paragraph 36, page 14. The current interest rate is 0.75%.



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For EPA to accurately record receipt of your payment by the established due date, you are advised to include the following information on your remittance:

- Libby Asbestos Site
- **08-BC – (OU 06)**
- Bill #: **2781526S0007**
- CERCLA 08-2003-0004

Payments must be received by 11:00 a.m. eastern time for same day credit. Please make your check payable to the EPA – Hazardous Substances Superfund and forward to one of the following addresses:

Regular Mail:

U.S. Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P.O. Box 979076  
St. Louis, MO 63197-9000

Federal Express, Airborne, etc.:

U.S. Bank  
1005 Convention Plaza  
SL-MO-C2GL  
St. Louis, MO 63101  
314-418-1028

Wire Transfers:

Federal Reserve Bank of New York  
ABA = 021030004  
Account Number: 68010727

ACH Transactions:

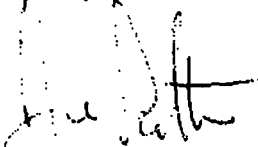
PNC Bank/Remittance Express  
ABA: 051036706  
Account Number: 310006  
CTX Format, Transaction Code 22, checking

On-Line Payments:

[WWW.PAY.GOV](http://WWW.PAY.GOV)  
Enter sfo 1.1 in the search field.  
Open form and complete required fields.

If you wish to discuss plans for oversight of ongoing or upcoming work at the Libby Asbestos Superfund Site, please contact Dania Zinner, Remedial Project Manager for OU 6, at (303) 312-7122. Any questions regarding this billing should be directed to Sharon Abendschan in the Technical Enforcement Program at (303) 312-6957, and any legal questions should be addressed to Lorraine Ross, Legal Enforcement Attorney, at (303) 312-6888. Thank you for your cooperation.

Sincerely,



Joe Poetter, Financial Management Officer  
Fiscal Management and Planning Program

Enclosure

SCORPIOS Report 10/01/2013-09/30/2014

cc: Dania Zinner, 8ENF-SR (w/encl)  
Dana Sherrer, OCFO/OFS (w/encl)  
Sharon Abendschan, 8EPR-RC (w/o encl)  
Lorraine Ross, 8ENF-L (w/o encl)  
Dianna Lim, 8EPR-PS (w/o encl)